Maidencreek Twp Fire Tax
Balance Sheet
As of May 31, 2015

	May 31, 15
ASSETS	
Current Assets	
Checking/Savings	
Fire Tax Checking	148,728.06
Total Checking/Savings	148,728.06
Total Current Assets	148,728.06
TOTAL ASSETS	**148,728.06**
LIABILITIES & EQUITY	
Equity	
Net Income	148,728.06
Total Equity	148,728.06
TOTAL LIABILITIES & EQUITY	**148,728.06**

Maidencreek Twp Fire Tax
Profit & Loss
January through May 2015

	Jan - May 15
Income	
341.00 Interest	16.93
Fire Tax	
301.10 Fire Tax	173,199.79
Total Fire Tax	173,199.79
Total Income	173,216.72
Expense	
406.00 Bank Fees	175.98
415.32 911 Dispatching	16,518.68
484.00 Workers Compensation	7,794.00
Total Expense	24,488.66
Net Income	**148,728.06**